For:

P.O. BOX 33091

317 George St Fl 4

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION



JOHN LINK POL.

WCBS-TV

1011-415849

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec:

Office: **GWTS-PH** Contract Num: 1011-58260

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MESSAGE & MEDIA INC.(22198) 100 Albany St With:

New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

Product Desc: Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total	
ine	Description	on			Buy Line Dates	S	MΤV	WTFSS	Dur	Spots	Rate
1	2 NEWS T	HIS N	IORNING 5-6AM	1	09/25/2012-09/3	30/2012	. T W	TF	30	5	500.00
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
09	9/24/2012-09/30/2	2012		. T W T F		5		500.00			
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/25/2012	Tu	05:27:49 AM		RMT101H		30	500.00			
09	9/26/2012	We	05:13:50 AM		RMT101H		30	500.00			
09	9/27/2012	Th	05:13:06 AM		RMT101H		30	500.00		The state of the s	
09	9/27/2012	Th	05:59:24 AM		RMT101H		30	500.00			V.
09	9/28/2012	Fr	05:54:41 AM		RMT101H		30	500.00			
2	2 NEWS T	HIS N	IORNING		09/25/2012-09/3	30/2012	. T W	TF	30	4	2,700.00
W	<u>'eek Of</u>			MTWTFS	<u>3</u>	Spots Per Week	16	Rate			
09	9/24/2012-09/30/2	2012		. T W T F		4		2,700.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	9/25/2012	Tu	06:23:04 AM		RMT101H		30	2,700.00			
09	9/26/2012	We	06:44:48 AM		RMT101H		30	2,700.00			
09	9/27/2012	Th	06:54:21 AM		RMT101H		30	2,700.00			
09	9/28/2012	Fr	06:52:33 AM		RMT101H		30	2,700.00			
4	THE EARI	LY SH	OW		09/25/2012-09/3	30/2012	. T W	'TF	30	4	1,350.00
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
08	9/24/2012-09/30/2	2012		.TWTF		4		1,350.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09	9/25/2012	Tu	07:28:55 AM		RMT101H		30	1,350.00			
09	9/26/2012	We	08:24:30 AM		RMT101H		30	1,350.00			
09	9/27/2012	Th	08:28:55 AM		RMT101H		30	1,350.00			
	9/28/2012	Fr	08:16:59 AM		RMT101H		30	1,350.00			

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Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1011-58260 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

?E: /

Product Desc: Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1011-415849
 Page 2 of 8

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

Buy	Flight										Total		
ine	Descrip	tion			Buy Line Date	s	МТ	WTFSS	Di	ur	Spots	Rate	
6	1 ИООИ	NEWS			09/25/2012-09/	30/2012	. T '	WTF	3	30	4	750.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				Remarks 800.00 Remarks	
09	9/24/2012-09/3	0/2012		. T W T F		4		750.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	9/25/2012	Tu	12:17:45 PM		RMT101H		30	750.00					
09	9/26/2012	We	12:10:58 PM		RMT101H		30	750.00					
09	9/27/2012	Th	12:23:00 PM		RMT101H		30	750.00		- 40			
09	9/28/2012	Fr	12:25:15 PM		RMT101H		30	750.00				V.	
8	DR. PHI	IL			09/25/2012-09/	30/2012	. T \	WTF		30	4	800.00	
										N.			
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			V.		
09	9/24/2012-09/3	0/2012		. T W T F		4	10	800.00		M			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	9/25/2012	Tu	03:33:11 PM		RMT101H		30	800.00					
09	9/26/2012	We	03:14:26 PM		RMT101H		30	800.00					
09	9/27/2012	Th	03:49:04 PM		RMT101H		30	800.00					
09	9/28/2012	Fr	03:21:18 PM		RMT101H		30	800.00					
10	JUDGE	JUDY			09/25/2012-09/	30/2012	. T '	WTF	3	30	5	1,000.00	
				N									
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08	9/24/2012-09/3	0/2012		.TWTF	7	5		1,000.00					
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
09	9/25/2012	Tu	04:14:34 PM		RMT101H		30	1,000.00					
09	9/25/2012	Tu	04:40:09 PM		RMT101H		30	1,000.00					
09	9/26/2012	We	04:25:17 PM		RMT101H		30	1,000.00					
09	9/27/2012	Th	04:19:07 PM		RMT101H		30	1,000.00					
00	9/28/2012	Fr	04:48:54 PM		RMT101H		30	1,000.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION



WCBS-TV

INVOICE

Page 3 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1011-58260 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

/

Broadcast airtimes represented are reported to the nearest second.

Menendez for Senate 9/25-10/1

Invoice Num: 1011-415849 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Date	s	M	TWTFSS	Γ	Our	Spots	Rate	
11	5PM E	ARLY NE	WS		09/25/2012-09	/30/2012	. Т	WTF		30	4	1,400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		. T W T F		4		1,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	Tu	05:29:22 PM		RMT101H		30	1,400.00					
	09/26/2012	We	05:13:11 PM		RMT101H		30	1,400.00					
	09/27/2012	Th	05:44:32 PM		RMT101H		30	1,400.00		. 1			
	09/28/2012	Fr	05:21:57 PM		RMT101H		30	1,400.00				A.	
13	CBS E	VENING	NEWS		09/25/2012-09	/30/2012	. T	WTF		30	2	2,500.00	
										M			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			1		
	09/24/2012-09/3	30/2012		. T W T F		2	1	2,500.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/26/2012	We	06:59:36 PM		RMT101H		30	2,500.00					
	09/28/2012	Fr	06:49:36 PM		RMT101H		30	2,500.00					
14	EARLY	/ NEWS			09/25/2012-09	/30/2012	T.	WTFSS		30	6	1,400.00	
							1000						
	Week Of			MTWTFS		Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		.TWTFSS		5		1,400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	Tu	06:22:14 PM		RMT101H		30	1,400.00					
	09/26/2012	We	06:21:52 PM		RMT101H		30	1,400.00					
	09/27/2012	Th	06:26:52 PM		RMT101H		30	1,400.00					
	09/28/2012	Fr					30				1,400.00	Preempted	
	09/28/2012	Fr	06:11:53 PM		RMT101H		30	1,400.00					
	09/28/2012	Fr	06:28:11 PM	09/28/2012	RMT101H		30	1,400.00	1,400.00			Makegood	

For:

P.O. BOX 33091

317 George St Fl 4

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION © GW



WCBS-TV

1011-415849

Invoice Num:

INVOICE

Page 4 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1011-58260 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MESSAGE & MEDIA INC.(22198) With: 100 Albany St

New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

Product Desc: Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мп	WTFSS	Dur	Spots	Rate	
16	ENTER	RTAINME	NT TONIGHT		09/25/2012-09/3	0/2012	. T	WTF	30	2	2,400.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	09/24/2012-09/3	30/2012		.TWTF	<u>.</u>	2		2,400.00				
		_					_					
	Air Date	-	Air Time	M/G For	Material DNT 10111		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012		07:39:59 PM		RMT101H RMT101H		30	2,400.00 2,400.00				
	09/28/2012	Fr	07:45:46 PM		RMITUTH		30	2,400.00			V2	
18	LATE N	NEWS M-	SUN		09/25/2012-09/3	0/2012	. T	WTF.S	30	5	2,500.00	
									1000			
	Week Of			MTWTFS:	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		.TWTF.S		5		2,500.00			Section 1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	11:33:44 PM		RMT101H		30	2,500.00	1			
	09/26/2012	We	11:29:36 PM		RMT101H	10	30	2,500.00				
	09/27/2012	Th	11:22:58 PM		RMT101H		30	2,500.00				
	09/28/2012	Fr	11:32:31 PM		RMT101H		30	2,500.00				
	09/30/2012	Su	11:17:26 PM		RMT101H		30	2,500.00				
19	SAT MO	ORNING	NEWS 6-7AM		09/25/2012-10/0	1/2012		S.	30	1	500.00	
					A 100	W W						
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		s.		1		500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/29/2012	-	06:28:33 AM	<u>141/ O 1 OI</u>	RMT101H		30	500.00	Denit	Oreall	Remains	
20	CBS NI	EWS SA	TURDAY MORN	ING	09/25/2012-10/0	1/2012		S.	30	1	500.00	

For:

With:

P.O. BOX 33091

317 George St Fl 4

In Account MESSAGE & MEDIA INC.(22198) 100 Albany St

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

New Brunswick, NJ 08901-2179

CBS TELEVISION



WCBS-TV

1011-415849

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1011-58260 09/25/2012-10/01/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc: Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

цy	Flight									Total	
ne	Descripti	ion			Buy Line Date	s	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/24/2012-09/30/	/2012		S.		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/29/2012	-	07:24:20 AM		RMT101H		30	500.00			
21	SAT MOF	RNING	NEWS 9-10AM		09/25/2012-10	/01/2012		S.	30	2	600.00
	W 101			MTWTFO	0	0 . 5		D .	9	THE REAL PROPERTY.	
	Week Of 09/24/2012-09/30/	/2012		<u>MTWTFS</u> S.	<u> </u>	Spots Per Week 2		Rate 600.00			A.
						2				No.	
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/29/2012 09/29/2012	Sa	09:10:43 AM 09:55:33 AM		RMT101H RMT101H		30 30	600.00 600.00		1	
							15				
22	SUN MOR	RN NE\	WS 6-8AM		09/25/2012-10	/01/2012		S	30	3	600.00
	Week Of			MTWTFS	c	Spota Dar Wook		Rate			
	09/24/2012-09/30/	/2012		S	<u>s</u>	Spots Per Week 3		600.00			
					- I	3	1	100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/30/2012	Su	06:27:55 AM		RMT101H		30	600.00			
	09/30/2012	Su	07:11:51 AM		RMT101H	J 2	30	600.00			
	09/30/2012	Su	07:51:41 AM		RMT101H		30	600.00			
23	SUNDAY	MORN	IING NEWS 8-9	AM	09/25/2012-10	/01/2012		S	30	1	650.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	09/24/2012-09/30/	/2012		S	<u>o</u>	<u>Spois Per Week</u>		650.00			
	03/24/2012-03/30/	2012				I		000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		_	08:09:19 AM		RMT101H		30	650.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



09/25/2012-10/01/2012

JOHN LINK POL.

GWTS-PH

1011-58260

WCBS-TV

INVOICE

Page 6 of 8

MENENDEZ FOR SENATE(170464) 317 George St FI 4

In Account MESSAGE & MEDIA INC.(22198)

ATTN:Accounts Payable

100 Albany St

New Brunswick, NJ 08901-2008

New Brunswick, NJ 08901-2179

Contract Dates: Customer Order:

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: /

Product Desc:

Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

-1 V INVO

Invoice Num: 1011-415849

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

24 CE Week Of 09/24/2012 Air Date 09/30/2012 25 FA Week Of 09/24/2012 Air Date 09/30/2012	Su CE THE NAT -09/30/2012 Day Su	<u>Air Time</u> 09:32:59 AM	MTWTFSS M/G For MTWTFSS M/G For	Material RMT101H 09/25/2012-10	/01/2012 _Spots Per Week 1		Rate 2,000.00 Rate 2,000.00		Spots 1 Credit 1 Credit	Rate 2,000.00 Remarks 3,500.00	
Week Of 09/24/2012 Air Date 09/30/2012 25 FA Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	-09/30/2012	Air Time 09:32:59 AM TION Air Time 10:29:26 AM	MTWTFSS	S Material RMT101H 09/25/2012-10	Spots Per Week 1 //01/2012 Spots Per Week		Rate 2,000.00 Rate 2,000.00 . S Rate 3,500.00	Debit30	Credit	Remarks 3,500.00	
09/24/2012 Air Date 09/30/2012 25 FA Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	<u>Day</u> Su CE THE NAT -09/30/2012 <u>Day</u> Su	09:32:59 AM TION Air Time 10:29:26 AM	MTWTFSS	Material RMT101H 09/25/2012-10, S Material	/01/2012 Spots Per Week	30	2,000.00 Rate 2,000.00 S Rate 3,500.00	30	E	3,500.00	
Air Date 09/30/2012 25 FA Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	<u>Day</u> Su CE THE NAT -09/30/2012 <u>Day</u> Su	09:32:59 AM TION Air Time 10:29:26 AM	MTWTFSS M/G For	RMT101H 09/25/2012-10	/01/2012 Spots Per Week	30	Rate 2,000.00 . S Rate 3,500.00	30	E	3,500.00	
09/30/2012 25 FA Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	Su CE THE NAT -09/30/2012 Day Su	09:32:59 AM TION Air Time 10:29:26 AM	MTWTFS S M/G For	RMT101H 09/25/2012-10	Spots Per Week	30	2,000.00 . S Rate 3,500.00	30	E	3,500.00	
09/30/2012 25 FA Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	Su CE THE NAT -09/30/2012 Day Su	09:32:59 AM TION Air Time 10:29:26 AM	MTWTFS S M/G For	RMT101H 09/25/2012-10	Spots Per Week	30	2,000.00 . S Rate 3,500.00	30	F	3,500.00	
25 FA Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	CE THE NAT -09/30/2012 <u>Day</u> Su	Air Time 10:29:26 AM	S <u>M/G For</u>	09/25/2012-10/ S Material	Spots Per Week		Rate 3,500.00	MT	F		
Week Of 09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	-09/30/2012 <u>Day</u> Su	<u>Air Time</u> 10:29:26 AM	S <u>M/G For</u>	<u>S</u> <u>Material</u>	Spots Per Week	_ 	Rate 3,500.00	MT	F		
09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	<u>Day</u> Su	10:29:26 AM	S <u>M/G For</u>	<u>Material</u>	•		3,500.00	Debit	<u>Credit</u>	<u>Remarks</u>	
09/24/2012 Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	<u>Day</u> Su	10:29:26 AM	S <u>M/G For</u>	<u>Material</u>	•		3,500.00	Debit	Credit	Remarks	
Air Date 09/30/2012 26 CF Week Of 09/24/2012 Air Date	<u>Day</u> Su	10:29:26 AM	M/G For		·			Debit	Credit	<u>Remarks</u>	
09/30/2012 26 CF Week Of 09/24/2012 Air Date	Su	10:29:26 AM					<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
26 CF Week Of 09/24/2012 Air Date			5 A M	RMT101H		30					
Week Of 09/24/2012 Air Date	RIMINAL MINI	DS SAT 105-205	5 / 1 / 1			150	3,500.00				
09/24/2012 Air Date			D/NIVI	09/25/2012-10	/01/2012		S.	30	2	600.00	
09/24/2012 Air Date											
Air Date	<u> </u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	-09/30/2012		S.	_ \	2	N	600.00				
09/29/2012	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Sa	01:27:47 AM		RMT101H		30	600.00				
09/29/2012	Sa	02:00:06 AM	W	RMT101H	11 12	30	600.00				
27 CS	I MIAMI SU	N 1135PM-1235	AM	09/25/2012-10	/01/2012		. S	30	1	950.00	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
09/24/2012	-09/30/2012		S		1		950.00				
Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/30/2012	-	11:56:51 PM		RMT101H		30	950.00				
	Su										

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)

317 George St FI 4

New Brunswick, NJ 08901-2008

In Account MESSAGE & MEDIA INC.(22198)

With: 100 Albany St

New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



09/25/2012-10/01/2012

JOHN LINK POL.

GWTS-PH

1011-58260

WCBS-TV

Invoice Num:

1011-415849

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

INVOICE

Page 7 of 8

10/30/2012 Net 30 days

Product Desc: Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dat	es	МТ	WTFSS	Dur	Spots	Rate	
28	CSI MI	AMI SAT	1205-105AM		09/25/2012-1	0/01/2012		S.	30	1	800.00	
,	Week Of		MTWTFS	3	Spots Per Week		Rate					
	09/24/2012-09/	30/2012		S.		1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/29/2012		12:25:28 AM	<u>IW/ G 1 G1</u>	RMT101H		<u> </u>	800.00		Credit	<u>itemarks</u>	
29	INSIDE	ER			09/28/2012-0	9/28/2012		.F	30	1	2,400.00	
1	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			A.	
	09/24/2012-09/	30/2012		F		1		2,400.00				
	Air Date	-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/28/2012	Fr	07:17:14 PM		RMT101H		30	2,400.00				
30	SIXTY	MINUTES	S		09/25/2012-1	0/01/2012		S	30	1	35,000.00	
	Week Of	00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate				
(09/24/2012-09/	30/2012		S	-			35,000.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	07:43:36 PM		RMT101H		30	35,000.00				
	T	otal Spots	<u> </u>	Gross Am		Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Totals	60)	115,300.00			17,295.00	98,005.00	1,400.00	1,400.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)

317 George St FI 4

New Brunswick, NJ 08901-2008

In Account MESSAGE & MEDIA INC.(22198)

With: 100 Albany St

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable CBS TELEVISION STATIONS



WCBS-TV

INVOICE

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Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1011-58260

Contract Dates: 09/25/2012-10/01/2012

Customer Order: Linked Order:

CPE: / /

Product Desc: Menendez for Senate 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1011-415849

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 115,300.00

 Trade Value
 0.00

 Agency Commission
 17,295.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 98,005.00

Warranty - We warrant the above broadcasts were made according to the official station log.